To: Barton, Kasey[Barton.Kasey@epa.gov]

From: Riley, Ellen

Sent: Tue 4/29/2014 9:36:54 PM

Subject: FW: EPA Site Visit of BP Whiting Refinery on April 15 - Follow Up Item - Testing Protocol

Valve Testing - letter to EPA - 042914 .pdf

Enforcement Confidential

From: Wilson, Linda J (Whiting) < linda.wilson2@bp.com>

Sent: Tuesday, April 29, 2014 3:51 PM

To: Brown, Jaime; Riley, Ellen; Tzallas, Alexander; Atkociunas, Paul

Cc: Wallace, Jim L; Blanco, Gloria A

Subject: RE: EPA Site Visit of BP Whiting Refinery on April 15 - Follow Up Item - Testing Protocol

As we discussed during your inspection on April 15th, we believe that the backflow protection on a temporary connection between the cooling water system and the brine system failed on March 24th allowing oil into the cooling water system. Attached you will find a testing protocol for the check valves that were supposed to prevent backflow.

<<Valve Testing - letter to EPA - 042914 .pdf>>

Linda Wilson

Environmental Manager

Whiting Business Unit

Office: 219-473-3287

Cell: Ex. 6 - Personal Privacy

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From: Wallace, Jim L [mailto:Jim.Wallace@bp.com]

Sent: Wednesday, April 16, 2014 4:20 PM

To: Brown, Jaime; riley.ellen@epa.gov; tzallas.alexander@epa.gov; atkociunas.paul@epa.gov

Cc: Allendorfer, Robert K.; Wilson, Linda J (Whiting)

Subject: EPA Site Visit of BP Whiting Refinery on April 15 - Follow Up Items

Dear Jaime Brown, Paul Atkociunas, Alex Tzallas, and Ellen Riley

To follow up on your site visit of the BP Whiting Refinery on April 15th, here is a list of follow up items that were discussed in our wrap up session.

- 1) BP to provide a copy of the photos taken on the tour. (Complete Thumb drive with photos provided on April 15.)
- 2) BP to provide a copy of the slides presented on April 15. (Complete Attached to this email.)
- 3) BP to provide the date of when the hose and check valve assembly was installed on 12 Pipestill.
- 4) BP to provide a copy of the incident investigation report. This report should be available in about 60 days from the date of the incident.
- 5) BP to provide a copy of the SPCC Plan.
- 6) BP to provide a letter regarding the status of the Facility Response Plan update.
- 7) BP to submit an updated Facility Response Plan within 60 days of completion date of Whiting WRMP. The WRMP is expected to be completed mid-May 2014.
- 8) BP to complete the post incident response debrief with EPA and USCG.

Please let me know if there are any questions.

I will continue to be the liaison for future information requests.

Jim Wallace

630-536-3431 office

Ex. 6 - Personal Privacy Cell

<< File: 2014-04-15 Agenda (BP and EPA).pdf >> << File: CBI - 6SEP Overview - Agency Visit 041514.pdf >> << File: PC - 12PS Overview - Agency Visit 041514.pdf >>